

Change Request Form

Project Name: Broadband Mapping Project

Request #: 1

Date of Request: 1/29/10

Requested By: Fred Gifford

Request Description:

Replace the TeleTraceRouting portion of the proposal (Task 8) with the attached methodology to achieve the same deliverable.

Reasons / Goals for Change:

Due to technical and contractual issues with the subcontractor providing this service, Tetra Tech would like to offer the attached methodology. They feel it actually better meets the deliverable objective as it tests the wireless infrastructure without requiring specific citizen involvement.

Recommendations:

The project team feels that the solutions offered will be adequate for the needs of the project. They will work with the vendor to use the ITD speed testing equipment as a secondary data set.

Impacts (Cost, Scope, Schedule, Quality):

Cost: Impact: None

Scope:

Current Requirement: A single methodology would be used to verify the accuracy of the information provided to the project.

Impact: Change testing methodology, add cellular testing

New Requirement: Use speed tests to confirm data. Add Root Wireless testing. See attached for details

Schedule: Impact: None

Quality:

Impact: An increase in overall testing quality

New Estimate: The original process required citizens to log into a web site and run the test. The new process includes this methodology plus adds a test of cellular systems that does not require citizen involvement.

Solution:

Based upon ESC and team input, we agree to the new proposed methodology regarding Task 8.

Approval Signature(s) and Date(s):

Project Sponsor Name: Duane Schell Action: Approve: ☒ Reject: ☐

Comments:

Project Sponsor Signature: Duane Schell Date: 2-5-10